

Sales Order

Station: **KRVN-AM** Buyer: _____
 Contract Name: **KEVIN STOCKER NPSC_22-01** Tax Schedule: _____ (None)
 Contract#: **60205967** Agency Commission %: **0**
 Start Date: **3/07/22** End Date: **5/10/22** Billing Cycle: **Calendar**
 Revenue Type: **Political** Type: **Cash** Salesperson: **1116gwig** Comm %: **0**
 Advertiser: **STOCKER, KEVIN** Makegood Policy: **Within Contract Dates**
 Address: **P.O. BOX 1432**
 City: **SCOTTSBLUFF** State: **NE** Zip: **69363-1432**
 Product Name: **NE PUBLIC SERVICE COMM**
 Competitive Code: **Political**

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/07/22	4/01/22		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	25.50	40	1,020.00	1	
2	4/11/22	5/08/22		6:00 AM	7:00 PM	30	2	2	2	2	2			10	D	25.50	40	1,020.00	1	
3	5/09/22	5/10/22		6:00 AM	7:00 PM	30	2	2						4	D	25.50	4	102.00	1	

Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	969.00	816.00	357.00
ST	765.00	765.00	612.00

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: **Client to record commercial at KNEB.**

TOTAL SPOTS **84**

GROSS TOTAL \$ **2,142.00**

ADJUSTED SPOTS **84**

ADJUSTED TOTAL \$ **2,142.00**

APPROVE DECLINE

☒ ☐ 1116cfel, 03/31/22 @12:23PM
☐ ☐ Sales Manager
☐ ☐ Business Director
☐ ☐ Station Manager